

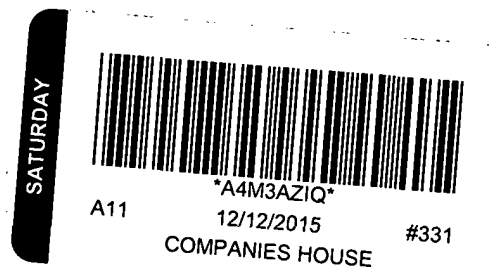
Company Registration No. 08156211

Manor Road Limited

Report of the Director and Unaudited

Financial Statements for the Year Ended

31 March 2015



Manor Road Limited

Report and financial statements 2015

Contents	Page
Officers	1
Directors' report	2
Profit and loss account	3
Balance sheet	4
Notes to the accounts	5

Manor Road Limited

Report and financial statements 2015

Officers

Directors

K French

Secretary

K French

Registered Office

Manor Road Limited
37 Gernigan House
London
SW18 3SG

Accountant

Mark Constant
37 Gernigan House
London
SW18 3SG

Manor Road Limited

Report and financial statements 2015

Directors

The director presents her report with the financial statements of the company for the year ended 31 March 2015.

Principal activities

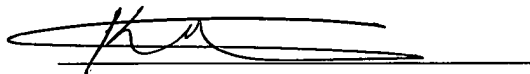
The principal activity of the company in the year under review was that of the provision of freelance interior design, upholstery and artistic creation.

Director

Miss K French held office during the whole of the period to the date of this report.

This report has been prepared in accordance with the 2006 Companies Act relating to the small companies regime.

On behalf of the Board:



K French – Secretary

Date: 02/12/2015

Manor Road Limited

Profit and Loss account Year ended 31 March 2015

	Notes	Year Ended 31 March 2015 £	Year ended 31 March 2014 £
Turnover		30,798	45,811
Cost of sales		(2,534)	(3,254)
Gross Profit		28,264	42,557
Administrative expenses		(14,979)	(16,123)
Operating Profit on Ordinary Activities Before Taxation	2	13,285	26,434
Tax on profit on ordinary activities	3	(3,082)	(5,317)
Profit for the period		10,203	21,117

The notes form part of these financial statements.

Manor Road Limited

Balance sheet Year ended 31 March 2015

	Notes	At 31 March 2015 £	At 31 March 2014 £
Assets			
Current assets			
Cash		4,071	6,659
		<u>4,071</u>	<u>6,659</u>
Liabilities			
Current liabilities			
Creditors – amounts falling due within one year	5	(3,957)	(6,648)
Net assets		<u>114</u>	<u>11</u>
Capital and Reserves			
Called up share capital	6	1	1
Profit and Loss account	7	113	10
Shareholders' Funds		<u>114</u>	<u>11</u>

For the year ending 31 March 2015 the company was entitled to an exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of Companies Act 2006;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of the accounts;
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the Small Companies Regime.

The financial statements were approved by the director on 02/12/2015 and were signed by:



K French - Director

Manor Road Limited

Year ended 31 March 2015

1. Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (FRSSE).

2. Operating profit before taxation

	Year ended 31 March 2015 £	Year ended 31 March 2014 £
The operating profit before tax is stated after charging:		
Directors emoluments and other benefits	6,880	11,000

3. Tax

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows:

	Year ended 31 March 2015 £	Year ended 31 March 2014 £
Current tax – UK corporation tax	3,082	5,317

4. Dividends

	Year ended 31 March 2015 £	Year ended 31 March 2014 £
Ordinary shares of £1 each	10,100	21,534
Final	10,100	21,534

Manor Road Limited

Year ended 31 March 2015

5. Creditors – amounts falling due within one year

	Year ended 31 March 2015 £	Year ended 31 March 2014 £
Taxation	3,082	5,317
Other creditors	875	1,331
	<u>3,957</u>	<u>6,648</u>

6. Called up Share capital

	Year ended 31 March 2015 £	Year ended 31 March 2014 £
Authorised:		
1 ordinary shares of £1 (nominal value) each	<u>1</u>	<u>1</u>
Allotted, issued and fully paid:		
1 ordinary shares of £1 each	<u>1</u>	<u>1</u>

7. Reserves

	P&L account £
At 1 April 2014	10
Profit for the year	10,203
Dividend	(10,100)
At 31 March 2015	<u>113</u>